

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Expenses - Youth Advancement Tourism & Culture Department – Expenditure towards the cost of supply of uniform materials to Drivers, Roneo Duplicating Operator and Class IV employees of Youth Advancement, Tourism & Culture Department – Sanction - Orders - Issued.

**YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT**

G.O.Rt.No. 286

DATED:22-3-2011.

Read:-

- 1 Application from Drivers, Roneo Duplicating Operator and Class IV employees of YAT&C Department, dt: 23-6-10.
- 2 Lt.No.3247/OP/2010,dt:5-7-10.
- 3 Bill from M.D. Setwin, Hyderabad, dt:15-9-10.

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**ORDER:**

Sanction is hereby accorded for payment for an amount of Rs.31,050/- (Rupees thirty one thousand and fifty only) towards the cost of supply of uniform materials to Drivers, Roneo Duplicating Operator and Class IV employees of Youth Advancement, Tourism & Culture Department supplied by M.D. Setwin, Hyderabad.

- 2 The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251-Secretariat Social Services - 090-Secretariat – SH.(14)-Youth Advancement, Tourism & Culture Department - 130-Office Expenses - 132- Other office expenses”.

- 3 The Assistant Secretary to Government & Drawing and Disbursing Officer, Youth Advancement, Tourism & Culture (OP.Claims) Department shall draw the above amount sanctioned in para-1 above and obtain the cheque in favour of M.D. Setwin, Hyderabad.

- 4 This order does not require the concurrence of Finance Department as per orders in force.

( BY ORDER AND IN THE NAME OF THE OF THE GOVERNOR OF ANDHRA PRADESH)

G.SATYANARAYANA CHARYULU  
DEPUTY SECRETARY TO GOVERNMENT

To  
M.D. Setwin, Hyderabad.  
The YA, T&C (OP.Claims) Department

Copy to:-

The Dy. PAO, Secretariat Branch, Hyderabad.  
SF/SCs

// FORWARDED BY ORDER //

SECTION OFFICER